

System Information					
System Name	MiBRIDGE				
SBM RLS Title	FY14 Q4.1	SBM RLS #	010615	RLS Date	09/30/2014
Release Analyst/ Tech Lead	Colleen Powers		Authorized by RAMP Rep		
Technical Owner	Amit Shah		Business Owner	Richard Kathrens / Eric Burns	

Purpose - Background
This system is an automated computer system owned by MDOT. It is currently in production status and requires planned maintenance to meet current business needs. This Release Plan documents the release candidate items, activities, and timeframes for expected maintenance for the period indicated above.

Governance and Management Approach
Management will follow the State Unified Information Technology Environment (SUITE) project and systems engineering methodologies. The Serena Business Manager (SBM) toolset will be used to document and move RAMP release items through the MDOT and DTMB development process.



High Level Release Schedule		
Milestone	Beginning Date	End Date
Release plan, prioritize, estimate candidate items		
Approve Release Items		
Conduct Joint Application Requirements (JAR)		
Analyze and Design Changes	07/01/2014	07/15/2014
Construct Program Changes	07/15/2014	09/05/2014
Technical Environment Testing and Configuration	09/08/2014	09/09/2014
User Acceptance Testing	09/10/2014	09/23/2014
Rework and Additional User Acceptance Testing (as needed)	09/18/2014	09/25/2014
Implement Release into Production	09/30/2014	
Production Verification (5 business days)		
Final Customer Acceptance and Approval		

*NOTE: Customer involvement highlighted in BOLD

System Information					
System Name	MiBRIDGE				
SBM RLS Title	FY14 Q4.1	SBM RLS #	010615	RLS Date	09/30/2014
Release Analyst/ Tech Lead	Colleen Powers		Authorized by RAMP Rep		
Technical Owner	Amit Shah		Business Owner	Richard Kathrens / Eric Burns	

Approved Release Items			
SBM APP #	SBM Application Request Summary Field	Estimated Hours	Released to Production
APP009825	Create new Data Entry for Request of Action (RFA) forms	125	
APP011555	Collecting Photo for Request For Action Reports	130	
APP011419	Migrate the Inventory - General Information screen from BMS to MiBridge	120	
APP011556	Remove (4) Four Elements from the AASHTO Element Report	24	
APP007572	Truck Type in SI&A screen	36	
APP011560	Add columns to Report Assignment Dashboards	40	
APP011588	Create Tier Override Functionality	100	
APP011589	Remove display of units for 64F, 64M, and 66 on Load Rating Screen	24	
APP011590	Remove "Truck Type" column from Load Rating Dashboard	16	
APP011591	Add additional Tier 3 criteria to Load Rating Dashboard	32	

Total Estimated Hours	647
-----------------------	-----

Release Plan Acceptance and Approvals	
The signatures below indicate an understanding of the purpose and content of this document by those signing it. By signing this document you agree to begin work on the project described within and commitment of the necessary resources.	
Technical Owner	Business Owner
 Amit Shah 07/14/2014 Date	 Richard Kathrens / Eric Burns Date

Release Implementation Approvals			
Total Actual Hours		Technical Owner (initial and date)	Business Owner (initial and date)

Release Customer Acceptance and Approvals			
		Technical Owner (initial and date)	Business Owner (initial and date)

Page 3 is attached with additional SBM Application Requests included in the release Yes ☒ No ☐

[illegible]